

5/18

DART AEROSPACE LTD		Work Order:	23008
Description: Hose Assembly		Part Number:	D3297-3-0350
Dwg: D3297 Rev. <i>PC 04.11.25 RF</i>		Qty:	5
Page 1 of 1			

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Create D2729-1 label and include with W/O	<i>RF</i>	05.04.13	5
2	PG	Issue P/O: <i>2007100</i> Hose Assembly as per Dwg D3297 Possible Supplier: API Material release note is required	<i>CL</i>	05.04.18	5
3	RG	Receive and Inspect for transit damage Enure material release note is attached	<i>CL</i>	05/05/02	5
4	QC6	Inspect dimensions as per Dwg D3297	<i>SB</i>	05/05/03	5
5	GA	Install D2729-1 as per Dwg D3297 using D2182-045 Heat Shrink Batch: <i>B17067</i>	<i>SB</i>	05/05/03	5
6	ST	Identify and Stock	<i>CL</i>	05/05/04	5
7	AC	Cost / part <i>111.74</i>	<i>SUR</i>	05.05.05	5
8	DC	Close W/O <i>111.64</i> Inspect Level 21	<i>RF</i>	05.05.10	5

Rev	Date	Change	Revised By	Approved
A	04.11.25	New issue	KJ/RF	<i>RF</i>

RELEASED
04.11.25 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

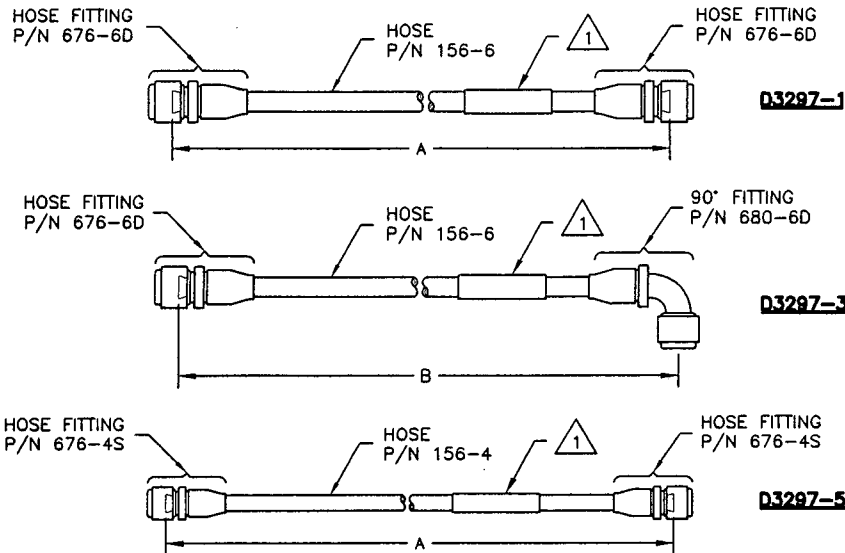
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3297	REV. D SHEET 1 OF 1
DATE 05.01.21	TITLE HOSE ASSEMBLIES		SCALE NTS
A	04.07.06	NEW ISSUE	
B	04.11.01	STRATOFLEX P/N WAS AEROQUIP P/N	
C	04.11.18	T50 CORRECTED TO TSO	
D	05.01.21	CORRECT STRATOFLEX P/N	

RELEASED
05.01.21



HOSE SPECIFICATION			A	B
DART P/N	STRATOFLEX P/N	VENDOR		
D3297-1-0098	156001-6D0096	API	9.75	
D3297-1-0130	156001-6D0130	API	13.00	
D3297-1-0121	156001-6D0121	API	12.13	
D3297-3-0085	156005-6D0085	API		8.50
D3297-3-0210	156005-6D0210	API		21.00
D3297-3-0350	156005-6D0350	API		35.00
D3297-5-0410	156001-4S0410	API	41.00	

D3297-1-XXXX HOSE ASSEMBLY } WHERE XXXX REPRESENTS
D3297-3-XXXX HOSE ASSEMBLY } HOSE LENGTH IN TENTHS OF INCH
D3297-5-XXXX HOSE ASSEMBLY }

EG: 12.125" LONG: D3297-1-0121
41.00" LONG: D3297-5-0410
8.50" LONG: D3297-3-0085

NOTES:

- 1) IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) HOSE ASSEMBLIES TO MEET THE REQUIREMENTS OF TSO-C53a TYPE "A"

SHOP COPY
DATE TO
DATE FROM
UNCONTROLLED COPY
SUBMIT TO
WITH NOTICE

WORK ORDER
NO. 23008

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2005
02:25 pm

Work Order No : 0023008
Project Name : D3297-3-0350
Project For : WK518
Work Order Type : Main
Main WO Number :
House Part Number : D3297-3-0350
Description : HOSE ASS'Y
Manufactured : Yes
Amount Req'd : 5
Amount Done : 0
Start Date : 04-12-05
Est Finish Date : 04-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

API-Tech 901-259-4551/4554 FAX 901-259-4552
3778 DISTRIPLEX DR NORTH - MEMPHIS TN 38118

04-19-05
Wo# A05040191

NAME: API MONTREAL

P.O.: 113546

Ph:

1	2	111F417-8D0210
2	5	156001-6D0121
3	5	156001-6D0130
4	5	156005-6D0350

WE HEREBY CERTIFY THAT THE ABOVE PARTS, INCLUDING ALL MATERIALS, HAVE BEEN MANUFACTURED, TESTED, INSPECTED AND PACKED IN CONFORMANCE WITH ALL OF THE REQUIREMENTS OF YOUR ORDER AND THE APPLICABLE GOVERNMENT SPECIFICATIONS & STANDARDS. RECORDS OF TESTS, INSPECTION AND CERTIFICATION INDICATING THE ABOVE CONFORMANCE ARE ON FILE AT AEROSPACE PRODUCTS INT'L AND ARE AVAILABLE FOR YOUR EXAMINATION. IT IS FURTHER CERTIFIED THAT (A) THE TSO'D PARTS AND/OR MATERIALS REFLECTED HEREIN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN THE FAA ISSUED TECHNICAL STANDARD ORDER AUTHORIZATIONS (TSOA) ISSUED TO STRATOFLEX AND (B) SUCH PARTS AND/OR MATERIAL ARE NEW AND ARE IN CONDITION FOR SAFE OPERATION.

FOR API

